

IN RE:  
JOHN H MATTHEWS JR

CASE NO. 05 B 00612

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-4470

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 01/10/2005 and was confirmed 03/07/2005.

The plan was confirmed to pay secured creditors 100% and unsecured  
creditors 23.83%.

The case was paid in full 07/28/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
FORD MOTOR CREDIT	SECURED	8675.00	1204.19	8675.00
FORD MOTOR CREDIT	UNSECURED	4484.87	.00	1068.70
ILLINOIS DEPT OF REVENUE	PRIORITY	444.68	.00	444.68
10 MINUTE PAYDAY LOANS	UNSECURED	NOT FILED	.00	.00
A ALL FINANCIAL SERVICES	FILED LATE	1043.81	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	3520.00	.00	838.75
AMERITECH SMALL BUSINESS	UNSECURED	NOT FILED	.00	.00
VA WESTSIDE HOSP CREDIT	UNSECURED	NOT FILED	.00	.00
ILLINOIS DEPT OF REVENUE	UNSECURED	547.84	.00	130.54
NEAL FELD	DEBTOR ATTY	1,900.00		1,900.00
TOM VAUGHN	TRUSTEE			877.06
DEBTOR REFUND	REFUND			249.53

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	15,388.45	
PRIORITY		444.68
SECURED		8,675.00
INTEREST		1,204.19
UNSECURED		2,037.99
ADMINISTRATIVE		1,900.00
TRUSTEE COMPENSATION		877.06
DEBTOR REFUND		249.53
TOTALS	15,388.45	15,388.45

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 10/29/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE